GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District to the Government vehicles used under the control of General Administration Department, AP Secretariat, Velagapudi – Sanction of expenditure for the month of December, 2016 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 131 Dated: 20-01-2017

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. Letter No.262/OP.II/2016-2, GA(OP-II)Dept, Dated:10.10.2016.
4. Bills received from the M/s Saileela Filling Station, Mandadam, Guntur District, Dated: 04.01.2017.

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ORDER:

In the circumstances represented in the reference 4th read above, sanction is hereby accorded for payment of an amount of Rs.1,17,536/- (Rupees One Lakh, Seventeen Thousand, Five Hundred and Thirty Six only) to the Proprietor, M/s Saileela Filling Station, Mandadam towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department, AP Secretariat, Velagapudi for the month of December, 2016 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month as indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued vide Govt.Memo.No. 3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants ".

3. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District, A/c.No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICIC0003626, TIN Number: 28485805790, Phone Number: 9490574266.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLITICAL)

To:
The General Administration (Claims-C) Department (with bills),
The Dy. Pay Accounts Officer, Sectt. Branch, Velagapdudi,
The Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District,
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No.131 , GA(OP.II) Dept., Dated: 20.01.2017.
(For the Month of December, 2016)

S. No.	Vehicle No.	Officer using the vehicle	Comsu-mption of Petrol	Consu-mption of Diesel	Engine oil/ Coolant	Ceiling fixed	Excess Consu-mption	Amount (in Rs.)
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)
1	AP 07 DD 0001	Chief Secretary to Govt	-	110		200	-	6,962
2	AP 09 CW 4417	Chief Secretary to Govt	-	50		200	-	28,539
3	AP 31 WS TR 2732	Chief Secretary to Govt	-	80		200	-	4,975
4	AP 9 BC 8118	PS to CS	60	-		160	-	4,382
5	AP 31 WS TR 2728	Spl.C.S. to Govt (GPM&AR&Accom)	-	460		200	260	19,899
6	AP 09 BY 8366	Secretary to Govt(Poll.)	-	320		200	120	5,161
7	AP09CQ 8203	Secretary to Govt(Services)	125	-	2	200	-	9,653
8	AP09CW 6895	Addl. Secretary to Govt(Genl.)	75	-		160	-	2,204
9	AP 09 CW 6781	JS(Law&Order&AIS)	55	-		160		2,148
10	AP 09 BE 4455	JS to Govt(Services)	100	-		160	--	4,025
11	AP 09 AQ 555	DS to Govt(SU)	90	-		160	--	6,931
12	AP 9 BA 3456	DS to Govt (Accom.)	75	-		160	-	7,462
13	AP 9 AX 7666	AS to Govt(Genl.)	-	120		160	-	6,515
14	AP 9 PA 8	MC	26	-	1	-	-	5,515
15	AP 9 AY 7809	MC	26	-	1	-	-	3,165
	TOTAL		**632**	**1140**	**4**		**380**	**1,17,536**

SECTION OFFICER